



Phone: 856-786-1147  
Fax: 856-786-3978

Remit To:  
205 Chester Avenue  
Suite 100  
Moorestown, NJ 08057

# Invoice

Invoice Number:  
07081301

Invoice Date:  
Aug 13, 2007

Page:  
1

## Sold To:

ELECTRONIC CHROME & GRINDING  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670

## Ship to:

ELECTRONIC CHROME & GRINDING CO.  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670-2545

Customer ID	Customer PO / Our Order No.	Payment Terms	
ELECTRONIC	VERBAL: ED / 14317	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VIC	TARGET EXP/PPD	8/13/07	9/12/07

Quantity	UoM	Description	Unit Price	Extension
1,984.14	lb	Chromic Acid Flake 18 x 110.23 lb drums	1.5900	3,154.78

Check/Credit Memo No:

Subtotal	3,154.78
Sales Tax	
Freight	
Total Invoice Amount	3,154.78
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,154.78</b>

A monthly service charge of 1 1/2% will be accrued on all invoices extending beyond the agreed terms.



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Fax: 856-786-3978

Remit To:  
205 Chester Avenue  
Suite 100  
Moorestown, NJ 08057

# Invoice

Invoice Number:  
07062604

Invoice Date:  
Jun 26, 2007

Page: 1

## Sold To:

ELECTRONIC CHROME & GRINDING  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670

## Ship to:

ELECTRONIC CHROME & GRINDING CO.  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670-2545

Customer ID	Customer PO / Our Order No.	Payment Terms	
ELECTRONIC	VERBAL: ED/14136	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VIC	TARGET EXP/PPD	6/26/07	7/26/07

Quantity	UoM	Description	Unit Price	Extension
1,984.14	lb	Chromic Acid Flake 18 x 110.23 lb drums	1.5900	3,154.78

Check/Credit Memo No:

Subtotal	3,154.78
Sales Tax	
Freight	
Total Invoice Amount	3,154.78
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,154.78</b>

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Phone: 856-786-1147  
Fax: 856-786-3978

Remit To:  
205 Chester Avenue  
Suite 100  
Moorestown, NJ 08057

# Invoice

Invoice Number:  
07040905

Invoice Date:  
Apr 9, 2007

Page:  
1

## Sold To:

ELECTRONIC CHROME & GRINDING  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670

## Ship to:

ELECTRONIC CHROME & GRINDING CO.  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670-2545

Customer ID	Customer PO / Our Order No.	Payment Terms	
ELECTRONIC	Verbal: Ed/13867	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VIC	TARGET/PPD	4/9/07	5/9/07

Quantity	UoM	Description	Unit Price	Extension
1,984.14	lb	Chromic Acid Flake 18 x 110.23 lb drums	1.5300	3,035.73

Check/Credit Memo No:

Subtotal 3,035.73  
Sales Tax  
Freight  
Total Invoice Amount 3,035.73  
Payment/Credit Applied  
**TOTAL 3,035.73**

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Fax: 856-786-3978

Remit To:  
205 Chester Avenue  
Suite 100  
Moorestown, NJ 08057

# Invoice

Invoice Number:  
06110904

Invoice Date:  
Nov 9, 2006

Page:

1

**Sold To:**

ELECTRONIC CHROME & GRINDING  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670

**Ship to:**

ELECTRONIC CHROME & GRINDING CO.  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670-2545

Customer ID	Customer PO / Our Order No.	Payment Terms	
ELECTRONIC	VERBAL: ED/13347	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VIC	HOLLYWOOD/PPD	11/9/06	12/9/06

Quantity	UoM	Description	Unit Price	Extension
1,984.14	lb	Chromic Acid Flake 18 x 110.23 lb drums	1.5300	3,035.73

Check/Credit Memo No:

Subtotal	3,035.73
Sales Tax	
Freight	
Total Invoice Amount	3,035.73
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,035.73</b>

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Remit To:  
205 Chester Avenue  
Suite 100  
Moorestown, NJ 08057

# Invoice

Invoice Number:  
06081805

Invoice Date:  
Aug 18, 2006

Page:

1

**Sold To:**

ELECTRONIC CHROME & GRINDING  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670

**Ship to:**

ELECTRONIC CHROME & GRINDING CO.  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670-2545

Customer ID	Customer PO / Our Order No.	Payment Terms	
ELECTRONIC	VERBAL: ED/13045	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VIC	JEVIC/PPD	8/18/06	9/17/06

Quantity	UoM	Description	Unit Price	Extension
1,984.14	lb	Chromic Acid Flake 18 x 50 kg drums	1.5300	3,035.73

Check/Credit Memo No:

Subtotal	3,035.73
Sales Tax	
Freight	
Total Invoice Amount	3,035.73
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,035.73</b>

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Fax: 856-786-3978

Remit To:  
205 Chester Avenue  
Suite 100  
Moorestown, NJ 08057

# Invoice

Invoice Number:  
06060501

Invoice Date:  
Jun 5, 2006

Page:  
1

**Sold To:**

ELECTRONIC CHROME & GRINDING  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670

**Ship to:**

ELECTRONIC CHROME & GRINDING CO.  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670-2545

Customer ID	Customer PO / Our Order No.	Payment Terms	
ELECTRONIC	VERBAL: ED / 12787	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VIC	JEVIC/PPD	6/5/06	7/5/06

Quantity	UoM	Description	Unit Price	Extension
1,984.14	lb	Chromic Acid Flake 18 x 110.23 lb. drums	1.4200	2,817.48

Check/Credit Memo No:

Subtotal	2,817.48
Sales Tax	
Freight	
Total Invoice Amount	2,817.48
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,817.48</b>

A monthly service charge of 1 1/2% will be accrued on all invoices extending beyond the agreed terms.



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Remit To:  
205 Chester Avenue  
Suite 100  
Moorestown, NJ 08057

# Invoice

Invoice Number:  
06031002

Invoice Date:  
Mar 10, 2006

Page:

1

## Sold To:

ELECTRONIC CHROME & GRINDING  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670

## Ship to:

ELECTRONIC CHROME & GRINDING CO.  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670-2545

Customer ID	Customer PO / Our Order No.	Payment Terms	
ELECTRONIC	VERBAL: ED/12463	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VIC	JEVIC/PPD	3/10/06	4/9/06

Quantity	UoM	Description	Unit Price	Extension
1,984.14	lb	Chromic Acid Flake 18 x 110.23 lb drums	1.4200	2,817.48

Subtotal 2,817.48

Sales Tax

Freight

Total Invoice Amount 2,817.48

Payment/Credit Applied

**TOTAL 2,817.48**

Check/Credit Memo No:

A monthly service charge of 1 1/2% will be accrued on all invoices extending beyond the agreed terms.



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Remit To:  
205 Chester Avenue  
Suite 100  
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# Invoice

Invoice Number:  
06092204

Invoice Date:  
Sep 22, 2006

Page:  
1

Sold To:

ELECTRONIC CHROME & GRINDING  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670

Ship to:

ELECTRONIC CHROME & GRINDING CO.  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670-2545

Customer ID	Customer PO / Our Order No.	Payment Terms	
ELECTRONIC	VERBAL: ED/13169	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VIC	JEVIC/PPD	9/22/06	10/22/06

Quantity	UoM	Description	Unit Price	Extension
1,984.14	lb	Chromic Acid Flake 18 x 110.23 lb drums	1.5300	3,035.73

Check/Credit Memo No:

Subtotal 3,035.73  
Sales Tax  
Freight  
Total Invoice Amount 3,035.73  
Payment/Credit Applied  
**TOTAL 3,035.73**

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205 Chester Avenue  
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# Invoice

Invoice Number:  
07051102

Invoice Date:  
May 11, 2007

Page:

1

**Sold To:**

ELECTRONIC CHROME & GRINDING  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670

**Ship to:**

ELECTRONIC CHROME & GRINDING CO.  
9128-32 DICE ROAD  
SANTA FE SPRINGS, CA 90670-2545

Customer ID	Customer PO / Our Order No.	Payment Terms	
ELECTRONIC	VERBAL: Ed/13978	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
VIC	JEVIC/PPD	5/11/07	6/10/07

Quantity	UoM	Description	Unit Price	Extension
1,984.14	lb	Chromic Acid Flake 18 x 110.23 lb drums	1.5900	3,154.78

	Subtotal	3,154.78
	Sales Tax	
	Freight	
Check/Credit Memo No:	Total Invoice Amount	3,154.78
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>3,154.78</b>

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